



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB4514-3/13-3**  
Award Sheet

DIVISION

BID NO.: **IB4514-3/13-3**

PREVIOUS BID NO.:

TITLE: **BOAT TRAILER REPAIRS, PARTS & SUPPLIES**

CURRENT CONTRACT PERIOD: **01/01/2013** through **12/31/2013**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **IB4514-3/13-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **J. Carlos Plasencia**

PHONE: **305 375-4260**

FAX:

EMAIL: **jplasen@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **WIBORG MARINE INC**  
 DBA: **BOB HEWES BOATS**  
 FEIN: **650030601** SUFFIX : **01** 33168  
 STREET: **12565 NW 7 AVE** CITY: **NORTH MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-879-6602**

**VENDOR INFORMATION:**

Local Vendor: **Yes**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:		Vendor Record Verified? <b>Yes</b>			

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JAMES R WIBORG	305-681-6602	800-879-6602	305-681-4733	JIM@BOBHEWESBOATS.COM

**ITEMS AWARDED Section:**

Details: **IB4514-3/13-3**

**Hourly Labor Rate \$36.50**

**Parts @ 20% discount from Manufacturer Suggested Retail Price (M.S.R.P.)**

Item #	Description	Qty	Unit Price
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **12/03/2012**

Contract Amount: \$ **47,855.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1300129</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	120-90	TRAILERS, BOAT
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$4,000.00
	ID02****	\$20,000.00
	PE02****	\$4,921.00
	PR	\$10,500.00
	PW	\$1,000.00

**End of BPO Information Section**